

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

SMARTER FUEL FUTURE COALITION-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47889
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: 2794

Contract ID: 30562
P.O Number:

Client ID: 6108
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$3,560.00
(\$534.00)
(\$559.81)

Net Advertising Fee **\$2,466.19**

Sub Total **\$2,466.19**

Total This Invoice **\$2,466.19**

/62231593-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!